

April 5, 2021

Dear Prospective Offeror:

Request for Proposal No: 347882 - 105KE Safe Storage Enclosure (SSE) Construction – Structure and Internal Work

The Central Plateau Cleanup Company (CPCCo) is interested in receiving proposals for the fabrication and construction of the freestanding 105KE Reactor Safe Storage Enclosure (SSE) over the existing 105KE Reactor building at the 100K Area of the Hanford Site under the Central Plateau Cleanup Contract No. 89303320DEM000030 with the U.S. Department of Energy.

Information regarding the product or services required and instructions for the preparation and submission of proposals are contained in the attached Request for Proposal (RFP).

Please take note of the following important dates:

Notice of Intent to Bid Due	12:00 PM	4/12/2021
MANDATORY JOB WALK	9:00 AM	4/15/2021
Questions Due	2:00 PM	4/21/2021
Written Proposals Due	2:00 PM	5/6/2021

Sincerely,

S. Bradley Puntenney, Contract Specialist

Procurement



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Acronyms

BTR Buyer's Technical Representative

DOE Department of Energy

FFP Firm Fixed Price

NAICS North American Industry Classification System

QA Quality Assurance
RFP Request for Proposal
SOW Statement of Work
SSE Safe Storage Enclosure

CPCCo Central Plateau Cleanup Company



SECTION A – REQUEST FOR PROPOSAL

1.0 INTRODUCTION

The Central Plateau Cleanup Company (CPCCo), acting under its contract with the Department of Energy, requests Offerors to submit a proposal for a Firm Fixed Price (FFP) type of contract for fabrication and construction of the freestanding 105KE Reactor Safe Storage Enclosure (SSE) over the existing 105KE Reactor building. This Section A describes the basis of award, proposal submittal requirements, proposal instructions, and notices to Offerors. Section B contains Representations and Certifications and other documents, which Offerors may be required to complete, sign and return with their proposal, as well as a Draft 4-Part Contract which contains;

- Part I Statement of Work
- Part II Financial Terms
- Part III General Terms and Attachments
- Part IV Special Provisions

CPCCo may determine that any proposal not submitted in accordance with this Request for Proposal (RFP) is non-responsive and reject the proposal.

2.0 BASIS OF AWARD

Award shall be made to the Offeror submitting the lowest evaluated price among offers that meet all requirements of the RFP. Contract award may be made on the initial offers received, without discussions. Therefore, initial proposals should contain the Offeror's best price and technical terms.

2.1 Acceptance or Rejection of Proposals

CPCCo reserves the right to accept or reject any proposal with or without prior discussion with the Offeror. CPCCo may:

- award a contract on the basis of proposals received without discussions with Offerors (therefore, initial proposals should be submitted with the most favorable technical and price terms);
- select one or more Offerors to negotiate with;
- reject any or all proposals received;
- issue a request for new proposals; or
- cancel the RFP without awarding a contract.



2.2 Responsiveness Determination

CPCCo will determine if the Offeror is responsive to CPCCo requirements and eligible for award. This evaluation may include (but is not limited to) information gathered from other sources, including safety performance, financial stability and past performance for CPCCo or other customers. The determination may be made at any time by CPCCo without additional questions or revision. CPCCo may waive minor informalities and irregularities in offers received.

2.3 Proposal Costs

CPCCo is under no obligation to pay proposal preparation costs.

2.4 Award Notification

CPCCo will notify all of the Offerors after CPCCo selects an Offeror for award. There will be no public opening of proposals.

3.0 PROPOSAL PREPARATION INSTRUCTIONS

Organize the proposal as described in the following sections. Prepare the proposal simply and economically and provide a straightforward and concise presentation of the information requested.

3.1 Proposal Content

Offeror's proposal must contain information sufficient to demonstrate an understanding of the requirements and Offeror's ability to perform successfully as proposed. Offerors who submit proposals which are unclear or incomplete may be judged non-responsive and dropped from further consideration for this award. Simply repeating the statement of work requirements or merely offering to perform the work may result in a lower evaluation or the offer being judged non-responsive to the requirements and dropped from further consideration

Proposals shall be organized in the manner listed in Sections 3.2-3.4 below. Each volume of the proposal shall be separate and complete.

The following documents make up a complete proposal package:

3.2 Volume I – Technical Proposal

Submit the technical proposal as a separate part of the total proposal package. Omit all cost or pricing details from the technical proposal. Where estimated labor hours will provide clarity, propose them as hours only with no indication of price in the technical proposal. The technical proposal shall include the following elements and be organized



in the manner listed below. One (1) original shall be provided in electronic format to the address indicated in Section 4.3.

- A. Technical Approach The Offeror shall provide detailed proposed construction plans, project schedule, functional management structure, office staffing (if using satellite office(s) detail corporate and local staff support and responsibilities in plan), mobilization, training, field manning, and heavy or other significant equipment used in construction of the project. Provide Field Construction Staffing Matrix which details the roles and responsibilities for Site Management through General Foremen, showing all positions to be staffed, including procurement and administrative positions and number of FTEs. List partners and subcontractors anticipated to be used and indicate if qualified as small or large business. Description and detail shall be sufficient to clearly demonstrate the Offeror understands the scope of work and the technical and safety issues associated with the execution of the work scope for the following elements:
 - Construction Plans, Approach and Methodology
 - WBS
 - Deliverables by WBS Element
 - Performance Schedule-Working Level Activities, Critical Path, Logic Interfaces and Contract Milestones.
 - Estimated Hours By Discipline
 - Staffing Plan/Staff Availability/Partners and Subcontractors/Small Business
- **B.** Company Experience The Offeror shall provide, for self and major subcontractors (Electrical, Mechanical, Civil, steel fabrication) a list of specific contracts, from past five (5) years experience that provide evidence of the Offeror's company and key personnel construction capability and experience for projects of similar size and complexity. Including familiarity and experience with performing Hanford or other DOE projects.

Include the following information:

- Client Name and Address, Phone Numbers, e-mail addresses
- Client Technical Point of Contact and phone number
- Contract Number
- Brief description of Work Scope
- Contract Type
- Period of Performance
- C. <u>Safety Program</u> Offeror shall submit sufficient documentation demonstrating that it meets the requirements of 4.1.A, Qualification Standard No. 1 such that the Offeror's Experience Modification Rate (EMR) may be determined/verified. Include any additional supporting information that may be needed to explain the Offeror's current EMR rate. Additionally, the Offeror shall provide the following:



- Completed CPCCo Contractor OS&IH Prequalification Form (Attachment Section B) for Offeror (and any subcontractors or teaming partners) for the past three (3) years.
- Interstate Experience Modification Rate (EMR) on the provider's letterhead.
- OSHA Form 300 Logs signed and dated by company representative.
- The Table of Contents from the contractor's safety and health manual.
- Copies of transmittal letters including descriptions of the outcome and number any citations from each OSHA, WISHA, or OSHA state-plan inspection.
- The identification and summary of occupationally-related fatalities in the past 5 years that involve personnel or subcontractors; including the cause and corrective actions implemented.
- **D.** <u>Organization/Key Personnel</u> The Offeror shall identify the key personnel proposed to manage and perform the technical segments/aspects of the work. The Offeror shall provide a complete organizational chart of its proposed team with key personnel and their functional assignments identified. In addition, the Offeror shall provide a discussion of the established lines of authority, responsibility, and communication.
 - Résumés shall be provided for all key personnel. The résumés must clearly describe the individual's education (level, major, and year degree received), the experience (general and relevant work experience), and professional credentials (including professional publications and memberships). The Offeror shall focus its efforts in providing information of personnel for the Project Manager, On-Site Safety Representative, On-Site Field Work Supervisor, and Quality Assurance Manager who will be performing work under any resultant contract.
- **E.** Schedule The Offeror shall provide a preliminary project schedule. The schedule shall identify the critical path elements and the dates required to meet CPCCo's key delivery dates. Offerors shall identify any qualifying conditions for meeting the schedule. Specific Milestones to be shown on the project schedule are listed in section 1315, 1.2.3 of the Statement of work.

3.3 Volume II – Cost/Price and Contractual Proposal

Volume II shall consist of the following:

1. Price Proposal Worksheet - RFP Section B Attachment 1. The Offeror must use and complete the provided price proposal worksheet template as instructed and formatted. All pricing assumptions shall be clearly stated in Offeror's Volume II Cost/Price Proposal to allow a reviewer to assess the potential cost risks associated with the proposal. Note: Although CPCCo intends to fully fund the contract at the time of award, there is the potential for funding limitations, refer to Limitation of Funds clause contained in Part II, Section 1.1 of the Draft Contract (RFP Section B Attachment 3).



- 2. Conflict of Interest Disclosure RFP Section B Attachment 4. The Offeror shall complete and return the Conflict of Interest Disclosure Statement form.
- 3. Representations and Certifications RFP Section B Attachment 4. The Offeror shall complete sections 21 and 22 including the NAICS code and size standard identified in section 6.3 of this RFP and return Attachment 5, Representations and Certifications documentation.
- 4. Certificate of Insurance Offeror must provide a Certificate of Insurance that demonstrates the Offeror's ability to meet the insurance requirements established in Special Provisions SP-5 On-Site Services.
- 5. Subcontracting Plan Unless otherwise exempt, Offeror must submit a subcontracting plan in accordance with the requirements established in section 6.8 of this RFP.

Standard payment terms are Net 30. In accordance with FAR 52.232-8 "Discounts for Prompt Payment" discounts for prompt payment will not be considered in the evaluation of offers. However, any offered discount will form a part of the award, and will be taken if payment is made within the discount period indicated in the offer by the Offeror. As an alternative to offering a discount for prompt payment in conjunction with the offer, Offerors awarded contracts may include discounts for prompt payment on individual invoices.

3.4 Volume III – Quality Assurance Manual

Volume III shall consist of one electronic copy of Offeror's Quality Assurance Manual as required by Section 01400 of the Statement of Work. If the Offeror's Quality Assurance Manual has been previously submitted and approved by CPCCo, the Offeror shall submit a statement indicating prior approval and that no changes have occurred. In the event that changes have occurred, submit a statement detailing the changes.

3.5 Offeror's Acceptance

The contract, if any, resulting from this RFP will be substantially the same as the draft contract that is contained in the accompanying file. Unless otherwise noted by the Offeror in its proposal, Offeror's submission of a proposal signifies the Offeror's unqualified acceptance of all of the technical requirements and other terms and conditions that are contained and referenced in this RFP and the accompanying draft contract file. Interpretations established by the Offeror to any part of this RFP may be considered an exception, and may render the proposal being considered non-responsive and dropped from evaluation and award considerations.



3.6 Exceptions to Technical Requirements and Other Terms and Conditions

The Offeror shall describe any exceptions to the technical requirements and other terms and conditions of the sample contract on which the Offeror's proposal is based. Offerors are notified that CPCCo considers the Offeror's compliance with the technical requirements and terms and conditions of the accompanying draft contract to be essential. In case of doubt, Offeror should request clarification from CPCCo. If the Offeror takes any exceptions to the requirements of the RFP, the pricing shall be based on the requirements of the RFP and the exception(s) priced as alternates. If the Offeror's proposal is based only on the proposed exceptions, CPCCo may determine that the proposal is non-responsive.

3.7 Proposal Validity Period

A proposal shall remain firm for sixty (60) days after the proposal due date.

4.0 QUALIFICATION STANDARDS AND EVALUATION CRITERIA

Information such as experience, proposed work plans, past performance, key personnel, available resources and equipment and any other information available may be used by CPCCo in evaluating the Offeror's capabilities, responsibility and responsiveness to the solicitation.

CPCCo will first evaluate each Offeror's proposal to determine whether the information provided meets the following qualification standards. The Offeror's proposal must meet the qualification standards to be considered for further evaluation. Those proposals considered as meeting the qualification standards will be evaluated against the evaluation criteria.

CPCCo will use the evaluation criteria to determine the Offeror's understanding of the work, the Offeror's qualifications to perform the work, and the acceptability of the Offeror's proposed technical and management approach.

The Offeror shall address each of the qualification standards and evaluation criteria and state how the Offeror specifically meets each one.

4.1 Qualification Standards – Go/No Go

CPCCo has established the following qualification standards that must be fully met in order for an Offeror to be considered for award. It is CPCCo's policy to offer the opportunity to compete for its procurements as is reasonably and economically feasible. However, in view of the distinctive characteristics of CPCCo's programs, those potential Offerors who do not already possess the capability to meet the qualifications standards are encouraged not to incur proposal and other expenses involved in competitive submissions. Also, although it's not a standalone qualification standard, Offerors are



reminded of the mandatory pre-proposal meeting (i.e., job walkdown) as a requirement to participate in this solicitation. The pre-proposal meeting will include a tour of the 105KE jobsite. Further instructions concerning the site visit will be forwarded to the potential Offeror's via an Addenda to this RFP.

4.1.1 Standard No. 1 – Safety

The Offeror shall have a current Experience Modification Rate (EMR) of 1.0 or less to be considered for award. Should an EMR exceed 1.0, the Contractor must demonstrate and document that it has or will initiate programs, policies, and attitudes which will result in improved safety performance. In this case, it is the sole discretion of CPCCo to approve or disapprove an Offeror.

4.1.2 Standard No. 2 – Company Experience

Past corporate experience must include:

- Successful completion of work relevant to this RFP in an operating US DOE Hazard Category 2 nuclear facility
- Successful completion of work similar in type, size and complexity to that in the SOW.

4.1.3 Standard No. 3 – Quality Assurance Criterion

The Offeror shall have a documented and implemented Quality Assurance Program that meets the requirements of Section 01400 Quality Assurance and Control of the Statement of Work.

4.1.4 Standard No. 4 – Key Personnel

Key Personnel are qualified per the requirements of SOW Section 01150, 1.3.1.3.

5.0 PROPOSAL SUBMITTAL DIRECTIONS

5.1 Notification of Intent to Propose

CPCCo requests that a prospective Offeror notify CPCCo in writing by 12:00 p.m. (noon) on April 12, 2021, indicating that the Offeror intends to submit a proposal in response to this RFP. The Offeror may transmit the notification to the Contract Specialist via e-mail or fax. Upon receipt of Offeror's notification of intent to propose, the Contract Specialist will provide access to the remaining technical documents and specifications.

5.2 Deadline

Proposals are due by 2:00 p.m. on May 6, 2021. CPCCo reserves the right to reject any proposal received after the deadline.



5.3 Submittal Address

Identify the package containing the proposal as "Proposal in Response to RFP 347882".

The Offeror's proposal shall be submitted electronically, via email, to the Contract Specialist. Hard copies of the proposal will not be accepted.

The Contract Specialist's telephone number is (503) 502-4879 and the email address is Steven_B_Puntenney@rl.gov. The Offeror may contact the Contract Specialist to verify that the Contract Specialist received the proposal.

5.4 Withdrawal

Proposals may be withdrawn by written notice received by the Contract Specialist at any time prior to award.

5.5 Questions and Comments Regarding the RFP

The Offeror shall submit any comments or questions regarding the RFP to the Contract Specialist in writing no later than 2:00 P.M. on April 21, 2021. The Offeror may transmit questions and comments via fax or e-mail. CPCCo will answer all questions in writing and provide a copy of all questions and answers to all Offerors. If the RFP requires an amendment to resolve issues regarding the RFP, CPCCo will issue an amendment to those Offerors who have not declined to participate in time for them to consider the amendment(s) before finalizing and submitting their proposals.

5.6 RFP Amendments

If this RFP is amended, unless otherwise stated, all terms and conditions that are not modified will remain unchanged. The Offeror shall acknowledge receipt of all amendments by stating in the proposal that the Offeror has received the amendment(s) and has considered it/them in formulating the proposal.

6.0 NOTICES TO OFFERORS

6.1 Anticipated Award Date

The anticipated award date for this RFP is June 30, 2021.

6.2 Precedence of Requirements

In the event of a conflict among the provisions, the RFP instructions, the RFP correspondence, other documents and the resulting contract, the terms of the contract shall govern.



6.3 North American Industry Classification System (NAICS) Code and Size Standard

CPCCo has determined that North American Industry Classification System (NAICS) Code 238120 applies to this acquisition. Therefore, the size standard for determining whether an Offeror is a small business in regard to this acquisition is \$16.5M.

6.4 Identification of Proprietary Data

If the Offeror submits any data as part of their Proposal, which is considered by the Offeror to be "proprietary data", the document transmitting the data or which contains the data, shall be boldly marked indicating that the data included are considered to be proprietary. To the extent that the restrictive marking prevents CPCCo from distributing the documents for evaluation or use, the marking may render the proposal non-responsive.

6.5 Certified Cost or Pricing Data

The Offeror is not required to provide certified cost or pricing data. However, CPCCo may require the Offeror to provide certified and/or non-certified cost or pricing data prior to award if CPCCo cannot determine that the acquisition is exempt from the requirements of PL 87-653 (10 USC Sec. 2306a).

6.6 Financial Capability Determination Information

CPCCo reserves the right, prior to award, to require the Offeror to submit information that CPCCo will use to make a determination whether the Offeror has the financial capability to successfully perform the contemplated contract in accordance with the contract terms. Such information may include, but not be limited to: annual reports; lines of credit with financial institutions and suppliers; SEC Form 10K, and any other information that may be required by CPCCo.

6.7 Subcontracting

Contractor may **not** subcontract any significant portion of this contract without first obtaining concurrence of CPCCo to the proposed subcontract scope and subcontractor(s).

Contractor is responsible to incorporate and flow down all appropriate provisions and requirements of this contract to all lower-tier contractors and subcontractors.

Contractor shall furnish CPCCo a list of all proposed lower-tier subcontractors who will be performing work on the Hanford site and those proposed subcontractors who will be performing a significant portion of the off-site work. The list must be furnished prior to award and updated with changes during contract performance. Use the Subcontracting form and instructions located on this web page:

http://CPCCo.hanford.gov/page.cfm/SubmittalsFormsDocs



CPCCo reserves the right to:

- reject any proposed subcontract or subcontractor as incomplete or unsuitable
- require submittal of the proposed subcontract before contract award or prior to performance of any work on site
- require the replacement, at contractor's expense, of any subcontractor who fails to adhere to all of the applicable provisions and requirements of this contract.

6.8 Subcontracting Plan

Unless exempted below, contractor shall utilize small business concerns to the maximum extent practical as required in Federal Acquisition Regulation (FAR) part 19.702 when subcontracting any part of this contract. Contractor shall submit and utilize a subcontracting pan in accordance with Special Provision SP-11 Subcontracting Plan Requirements, available for downloading from CPCCo's web site at: Central Plateau Cleanup Company (hanford.gov)

The subcontracting plan must be submitted and accepted by CPCCo prior to award. The subcontracting plan must separately address subcontracting opportunities with Small, Small Disadvantaged, HUB Zone, Service Disabled-Veteran and Women Owned Businesses for the base year and all option years of the contract.

A. Semi-annual and annual summary reports must be submitted from the inception of the contract through the complete contract term in the Electronic Subcontract Reporting System (ESRS) system until the final report is submitted. Reports must be filed in the ESRS referencing, where applicable, CPCCo's prime contract number 89303320DEM000030. Contact the CPCCo Small Business Advocate for assistance in reporting.

Good-faith compliance with the approved plan is a requirement of acceptable contract performance unless CPCCo granted an exemption prior to award for one of the following circumstances:

- 1. Contractor is a Small Business as defined in accordance with 13 Code of Federal Regulations (CFR), part 121 and FAR Part 19, 19.001.
- 2. Subcontracting opportunities are not offered with respect to the proposed Contract.
- 3. The proposed Contract is not expected to exceed \$700,000 or \$1,500,000 (if for construction of a public facility).
- 4. The proposed Contract will be performed entirely outside of the U.S., its territories and possessions, the District of Columbia and the Commonwealth of Puerto Rico.



6.9 Buy American Act

In accordance with the Buy American Act (BAA) domestic end products as prescribed in Federal Acquisition Regulation Part 25 shall be afforded an evaluation preference in this action. Products of foreign origin may not be supplied unless evaluated and agreed to by CPCCo prior to contract award. Offeror certifies that all other products, supplied on this contract are Domestic products as defined in the BAA.

6.10 Cost Accounting Standards Notices and Certification

The resultant Contract may be subject to the Cost Accounting Standards (CAS) requirements as set forth in SP-3, "Special Provisions - Application of Federal Cost Accounting Standards."

Offerors should examine each of the three sections below and provide the requested information to determine Cost Accounting Standards (CAS) applicability to any resultant contract.

This requirement does not apply to Small Businesses. If the Offeror is an educational institution, Part II does not apply unless the contemplated contract will be subject to full or modified CAS-coverage pursuant to Federal Acquisition Regulation (FAR) Appendix subparts 9903.201-2(c)(5) or 9903.201-2(c)(6).

- I. Disclosure Statement Cost Accounting Practices and Certification
- (A) Any contract in excess of \$750,000 resulting from this Solicitation, except for those contracts which are exempt as specified in FAR Appendix subpart 9903.201-1.
- B) Any Contractor submitting a Proposal which, if accepted, will result in a contract subject to the requirements of 48 CFR, Chapter 99 (FAR Appendix) must, as a condition of contracting, submit a Disclosure Statement as required by 9903.202. The Disclosure Statement must be submitted as a part of the Contractor's Proposal under this solicitation unless the Contractor has already submitted a Disclosure Statement disclosing the practices used in connection with the pricing of this Proposal. If an applicable Disclosure Statement has already been submitted, the Contractor may satisfy the requirement for submission by providing the information requested in paragraph (C) of part I of this provision.

Caution: A practice disclosed in a Disclosure Statement shall not, by virtue of such disclosure, be deemed to be a proper, approved, or agreed-to practice for pricing Proposals or accumulating and reporting contract performance cost data.

- (C) Check the appropriate box below:
- [] (1) Certificate of concurrent submission of Disclosure Statement.



The Contractor hereby certifies that, as a part of the Offer, copies of the Disclosure Statement have been submitted as follows: (I) original and one copy to the Cognizant Administrative Contracting Officer (ACO), and (II) one copy to the Cognizant Contract Auditor.

Disclosure must be on form no. CASB DS-1. Forms may be obtained from the

Cognizant ACO.				
Date of Disclosure Statement:				
< <date>></date>				
Name and address of Cognizant ACO where filed				
< <date>></date>				
The Contractor further certifies that practices used in estimating costs in pricing this Proposal are consistent with the cost accounting practices disclosed in the Disclosure Statement.				
[] (2) Certificate of previously submitted Disclosure Statement.				
The Contractor hereby certifies that Disclosure Statement was filed as follows:				
Date of Disclosure Statement:				
< <date>></date>				
Name and address of Cognizant ACO where filed				
< <date>></date>				
The Contractor further certifies that the practices used in estimating costs in pricing this Proposal are consistent with the cost accounting practices disclosed in the applicable Disclosure Statement.				
[] (3) Certificate of Monetary Exemption.				

The Contractor hereby certifies that the Contractor, together with all divisions, subsidiaries, and affiliates under common control, did not receive net awards of negotiated Prime Contracts and Subcontracts subject to CAS totaling more than \$50,000,000 in the Cost Accounting period immediately preceding the period in which this Proposal was submitted. The Contractor further certifies that if such status changes before an award resulting from this Proposal, the Contractor will advise CPCCo immediately.



[] (4) Certificate of Interim Exemption.

The Contractor hereby certifies that (I) the Contractor first exceeded the monetary exemption for disclosure, as defined in (3) above, in the Cost Accounting period immediately preceding the period in which this offer was submitted and (II) in accordance with FAR Appendix 9903.202-1, the Contractor is not yet required to submit a Disclosure Statement. The Contractor further certifies that if an award resulting from this Proposal has not been made within 90 days after the end of that period, the Contractor will immediately submit a revised certificate to CPCCo, in the form specified under subparagraphs (C)(1) or (C)(2) of part I of this provision, as appropriate, to verify submission of a completed Disclosure Statement.

Caution: Contractors currently required to disclose because they were awarded a CAS-covered Prime Contract or Subcontract of \$50,000,000 or more in the current Cost Accounting period may not claim this exemption (4). Further, the exemption applies only in connection with Proposals submitted before expiration of the 90-day period following the Cost Accounting period in which the monetary exemption was exceeded.

II. Cost Accounting Standards - Eligibility for Modified Contract Coverage.

If the Contractor is eligible to use the modified provisions of FAR Appendix subpart 9903.201-2(b) and elects to do so, the Contractor shall indicate by checking the box below. Checking the box below shall mean that the resultant contract is subject to the disclosure and consistency of Cost Accounting Practices Clause in lieu of the Cost Accounting Standards Clause.

[] The Contractor hereby claims an exemption from the Cost Accounting Standards Clause under the provisions of FAR Appendix 9903.201-2(b) and certifies that the Contractor is eligible for use of the disclosure and consistency of Cost Accounting Practices Clause because (I) during the Cost Accounting period immediately preceding the period in which this Proposal was submitted, the Contractor received less than \$50,000,000 in awards of CAS-Covered Prime Contracts and Subcontracts. The Contractor further certifies that if such status changes before an award resulting from this Proposal, the Contractor will advise CPCCo immediately.

Caution: A Contractor may not claim the above eligibility for modified Contract coverage if this Proposal is expected to result in the award of a CAS-COVERED Contract of \$50,000,000 or more or if, during its current Cost Accounting period, the Contractor has been awarded a single CAS-covered Prime Contract or Subcontract of \$50,000,000 or more.

III. Additional Cost Accounting Standards Applicable to Existing Contracts.

The Contractor shall indicate below whether award of the contemplated contract would, in accordance with subparagraph (A)(3) of the Cost Accounting Standards Clause,



require a change in established Cost	Accounting	practices	affecting	existing	Contracts
and Subcontracts.					
[] Yes [] No					

Note: If the Contractor has checked "yes" above and is awarded the contemplated contract, the Contractor will be required to comply with the requirements of subparagraph (A)(1) and paragraphs (B) and (C) of the Administration of Cost Accounting Standards Clause

SECTION B – RFP ATTACHMENTS

- 1.0 Attachment 1 Price Worksheet
- 2.0 Attachment 2 Statement of Work
- 3.0 Attachment 3 Draft 4-part Contract

Attachment 3.1 – RFP 347882 – General and Special Provisions

4.0 Attachment 4 – Special Provisions - Representations and Certifications

A fully completed and signed Representations and Certifications (SP-16) form must accompany the proposal. Section 21 NAICS code must match the NAICS code specified in this solicitation and the Offeror's registered small business size standard.

SP-16 REVISION 0, DATED JANUARY 25, 2021